Environmental

Protection

ORDER

R-1200

 ${f A}_{\sf gency}$

Region 2

JUN 19 2012

DELEGATION OF AUTHORITY

- 1-102. Grants and Cooperative Agreements for Water Infrastructure Projects or Other Water Resource Projects from Funds Appropriated for the State and Tribal Assistance Grants Account or the Environmental Programs and Management Account
- 1. <u>PURPOSE</u>: This Order redelegates certain authorities conferred on the Regional Administrator by Delegation 1-102 of the EPA Delegations Manual.
- 2. <u>AUTHORITY</u>: To approve and administer grants and cooperative agreements for water infrastructure projects or other water resource projects from funds appropriated for the State and Tribal Assistance Grant Account or the Environmental Programs and Management Account or any successor accounts, including a project authorized by Section 510 of the Water Quality Act of 1987, P.L. 100-4, 101 Stat. 7,80, EPA's FY 1991 Appropriation Act (P.L. 101-507), and any subsequent public law; and to perform other activities necessary for the effective administration of those grants and cooperative agreements.
- 3. <u>TO WHOM REDELEGATED</u>: The Director of the Caribbean Environmental Protection Division, the Director of the Division of Enforcement and Compliance Assistance, and the Director of the Clean Water Division.

4. <u>LIMITATIONS</u>:

- a. Except as provided in c. below, this redelegation applies only to those grants and cooperative agreements for which authority is provided exclusively in a statute other than the Clean Water Act or the Safe Drinking Water Act (e.g., a statute making appropriations to the State and Tribal Assistance Grant Account or the Environmental Programs and Management Account or any successor accounts).
- b. Awards are subject to guidance issued by the Office of the Comptroller or by the Office of Water or its Component Offices.
- c. This redelegation also applies to grants and cooperative agreements for projects described in, and pursuant to the 1987 Water Quality Act section 510, as amended by EPA's 1991 Appropriation Act (P.L. 101-507), as amended.
- 5. <u>FURTHER REDELEGATION</u>: This authority may not be further redelegated.

continued

Distribution: via Intranet Initiated by: 2PM:HR

6. ADDITIONAL REFERENCES:

- a. Requirements of 40 CFR Chapter I, Subchapter B, Grants and Other Federal Assistance, as applicable; other applicable program regulations, Federal assistance statutes, including the Federal Grant and Cooperative Agreement Act, P.L. No. 95-224, as amended, 31 USC § 6301 et seq.; EPA's Assistance Administration Manual, and the requirements of EPA Order Series 5700.
- b. Region 2's standard operating procedures (SOPs) that set forth division-specific concurrence and approval protocols for processing funding recommendations and commitment notices in the Integrated Grants Management System (IGMS). For agreements funded with monies from outside the project officer's division, the SOPs require that the funds controllers in those divisions with budget authority be included in the IGMS commitment notice concurrence chain. In addition, Project Officers should consult the SOPs for the organization where the funds originated.
- c. EPA Delegation 1-14-A, which gives the authority to execute grants and cooperative agreements to Regional Administrators, who may further redelegate.
- 7. <u>SUPERSESSION</u>: This redelegation supersedes Regional Order R-1200 (redelegation of 1-102) dated April 19, 2004.

Judith A. Enck Regional Administrator